

Work Order ID 141672

Tuesday, February 09, 2016

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Item ID: _____ Revision ID: _____
Item Name: _____
Draw Nbr: _____ Start Date: 2/9/2016 7:04 Start Qty: 1.0000
Revision Nbr: _____ Required Date: 2/9/2016 7:05 Reqd Qty: 1.0000
Reference: ECN 16-521 Cust Item ID: _____ Customer ID: _____
Description: UPDATE P/W PER ECN 16-521 , ICA D350-822 REV 3 FOR D350-822-011 Sales Order: _____

Approvals: Process Plan: MCS Date: FEB 09 2016 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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DAS
28
9-89
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List Lots

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Criteria : Item ID: D350-822-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-822-011 PA100 PUREair System for AS350/EC130	Evaluation Warehouse	121721	1/21/2016	1.0000	QC21	CHG001	shipped for evaluation - S/O118273 - United Aero Helicopters
	Customer evaluation						
	Evaluation Warehouse	121722	1/21/2016	1.0000	QC21	CHG003	shipped for evaluation - S/O118113 - HeliSupport NZ LTD
	Customer evaluation						
	Evaluation Warehouse	121723	1/21/2016	1.0000	QC21	CHG001	Shipped for evaluation - S/O 118486 - Ultimate PTY
	Customer evaluation						
	Evaluation Warehouse	134021	1/21/2016	1.0000	QC21	CHG002	Shipped for evaluation - S/O122047 - Heliconia Industries
	Customer evaluation						
	Main Warehouse	136313	1/21/2016	1.0000	QC21	CHG001	
	FG039						
Total:				5.0000			

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ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	16.02.08	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 16- 521
Product No.:	D350-822	Created By:	KJ	Approved By: <i>up</i>	
Product Name:	PA100 PUREair System	Checked By:	<i>K</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N		
Production Manager / Coord.	Y	MP / MF	
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	N	DD / JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	
QC Coordinator	Y	PD	
Customer Support	Y	SW / LM	
Customer Technical Support	Y	MB / HS	
Marketing	Y	SL / WR	
Sales Support Manager	Y	CP	

Reason for Change:
ICA updated per EASA's comments

Documents Affected:
Release ICA-D350-822 Rev 3

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	CC	Rev. J	<i>16.02.08</i>
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ		<i>16.02.08</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<i>16.02.08</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Please updated kits in stock and in progress

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ECN Verified & Complete: _____ Date: _____